AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0021	See Block 16C	see	Schedule		, ,,
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King D Mail Code: NWD Cincinnati OH 45268	Agency			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and TIP Code)	Iga	AMENDMENT OF SOLICITATION NO.		
JACOBS TECHNOLOGY INC.	, county, state and zir code)	(x) SA.	AMENDMENT OF SOCIOTATION NO.		
Attn: Robert Norfleet		9B.	DATED (SEE ITEM 11)		
600 WILLIAM NORTHERN BLVD.					
P.O. BOX 884		X 10/	A. MODIFICATION OF CONTRACT/ORDER	R NO.	
(b)(4)		A   E E	P-C-15-008		
TULLAHOMA TN 373880884		1 1	DATED (OFF ITEM 40)		
CODE	EACH ITY CODE		3. DATED (SEE ITEM 13)		
CODE 007923014	FACILITY CODE		3/20/2015		
	11. THIS ITEM ONLY APPLIES	S TO AMENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ( virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	OFFERS PRIOR TO THE HOUR A r already submitted , such change is received prior to the opening ho	ND DATE SPE may be made	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran	YOUR OFFER If	f by
12. ACCOUNTING AND APPROPRIATION DATA (If requ	uired)	Net Inc	rease:	\$109,799	.00
See Schedule	ADJETO 1710 U AT ADJUTT 1 ATA IA				
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	RDERS. II MC	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	I EWI 14.
			ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN					
D. OTHER (Specify type of modification					
X   Unilateral - Limitat	ion of Funds, Est	imated	Cost		
E. IMPORTANT: Contractor 🗵 is not.	$\square$ is required to sign this docume	ent and return	copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007923014	(Organized by UCF section headin	ngs, including s	olicitation/contract subject matter where fea	asible.)	
Research Laboratory Support	for the EPA Offic	e of Re	search and Development	: (ORD) a	t
Research Triangle Park (RTP)	, North Carolina				
Max Expire Date: 09/30/2019					
The purpose of this modifica	tion is to add in	.crementa	al funding to OP 1:		
See Recap Sheet for details.					
see Recap sheet for decails.					
OPTION PERIOD 1					
(a) Pursuant to the Limitati	on of Funds claus	e, incre	emental funding in the	<u> </u>	
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	FICER (Type or p	orint)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		JNITED STATES OF AMERICA		16C. DATE SIGNED
	1.00.272 01014		Tak & Land	ELECTRONIC	
(Signature of payeer puthavized to sign)			(Signature of Contracting Officer)	SIGNATURE	07/13/2016

 CONTINUATION SHEET
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Amount of (b)(4) is allotted to cover		П		
	estimated cost. Funds in the amount of (b)(4)				
	are provided to cover the corresponding increment				
	of fixed fee. The total cost plus fixed fee				
	provided, included with this incremental funding				
	action is \$109,799.00. The amount allotted for				
	costs is estimated to cover the contractor's				
	performance through 03/24/2017. See				
	Recapitulation Attached.				
	•				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and				
	Fixed Fee Clause (EP 52.216-190), the Limitation				
	of Cost clause shall become				
	applicable.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$9,248,358.10				
	New Total Amount for this Award: \$67,516,041.00				
	Obligated Amount for this Modification:				
	\$109,799.00				
	New Total Obligated Amount for this Award:				
	\$15,959,843.08				
	Incremental Funded Amount changed: from				
	\$15,850,044.08 to \$15,959,843.08				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$109,799.00				
	Incremental Funded Amount changed from				
	\$8,946,399.18 to \$9,056,198.18				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-E1D-53GS-102A17-4183-1653PM6115-002				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) E1D				
	Budget Organization 53GS				
	Program (PRC) 102A17				
	Budget (BOC) 4183				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1653PM6115-002				
	Quantity: 0				
	Continued				
			ΙI		

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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$17,469.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-E1-53GS-102A17-4183-1653PM6115-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 53GS				
	Program (PRC) 102A17				
	Budget (BOC) 4183				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1653PM6115-001				
	Quantity: 0				
	Amount: \$42,330.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE044-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE044-001				
	Quantity: 0				
	Amount: \$40,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-56H3-102A61-2505-1656H6E051-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 56H3				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1656H6E051-002				
	Quantity: 0				
	Amount: \$10,000.00				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: ORD/OARS				
	ORD/OARS				
	US Environmental Protection Agency 109 T.W. Alexander Drive				
	Durham NC 27711				
	Dulliam Ne 27/11				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/01/2015 to 03/31/2016				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
0022		See Blo	ck 16C				
6. ISSUED BY	CODE	CPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	ronmental Protection Martin Luther King I de: NWD ati OH 45268	_				_	
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	J9A.	AMENDMENT OF SOLICITATION NO.		
Attn: Ro	ECHNOLOGY INC. Obert Norfleet JIAM NORTHERN BLVD. 1884				DATED (SEE ITEM 11)		
(b)(4)				× EÉ	A. MODIFICATION OF CONTRACT/ORDER NO P-C-15-008	J.	
TULLAHOM	IA TN 373880884						_
0005		Teach its con	\ <u></u>		3. DATED (SEE ITEM 13)		
CODE 00	7923014	FACILITY COL			3/20/2015		
		11. THIS IT	EM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offer the solicitation and this amendment, and ING AND APPROPRIATION DATA (If requed)	e to the solicitation OFFERS PRIOR or already submit is received prior uired)	n and amendment numbe TO THE HOUR AND DAT ted , such change may be to the opening hour and o Net	ers. FA TE SPE made date spe Dec		BE RECEIV JR OFFER r letter make	ED AT If by es
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTRA	ACT
	B. THE ABOVE NUMBERED CONTRA- appropriation date, etc.) SET FORTI      C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	n paying off	ice,
-	D. OTHER (Specify type of modification	and authority)					
X	Bilateral - Limitati	• •	nds				
E. IMPORTAN		25 - 1g	o sign this document and	return	1 copies to the issuing	office.	
	TION OF AMENDMENT/MODIFICATION		8		olicitation/contract subject matter where feasible		
Research	n Laboratory Support	for the	EPA Office of	Re	search and Development	(ORD)	at
Research	n Triangle Park (RTP)	, North	Carolina				
Max Expi	ire Date: 09/30/2019						
	pose of this modifica	tion is	to de-obligat	e fi	unds from OP 1:		
OPTION E	PERIOD 1						
Continue							
		ne document refe	renced in Item 9 A or 10A	, as he	retofore changed, remains unchanged and in fu	ıll force and	effect.
	ND TITLE OF SIGNER (Type or print)		3,13,10,1	_	NAME AND TITLE OF CONTRACTING OFFIC		
				Mar	k Cranley		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		16C. DATE SIGNED
2	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is de-obligated from estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee de-obligated, included with this action is -\$87,284.20. The amount allotted for costs is estimated to cover the contractor's performance through 03/24/2017. See Recapitulation Attached.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become				
	applicable.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$16,501,415.10				
	New Total Amount for this Award: \$67,516,041.00				
	Obligated Amount for this Modification: -\$87,284.20				
	New Total Obligated Amount for this Award: \$15,872,558.88				
	Incremental Funded Amount changed: from \$15,959,843.08 to \$15,872,558.88				
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$87,284.20 Incremental Funded Amount changed from \$9,056,198.18 to \$8,968,913.98				
	CHANGES FOR ACCOUNTING CODE: 15-16-C-26CF000-101FK6XR1-2532-26A6A-1626CFE093-00				
	Amount changed from \$6,920.00 to \$0.00				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26CF000-101FK6XR1-2532-26A6A-1626CFE093-00				
	8				
	Amount changed from \$13,923.20 to \$0.00				
	,				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE093-01				
	1				
	Amount changed from \$16,441.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE093-01				
	0				
	Amount changed from \$50,000.00 to \$0.00				
	Delivery Location Code: ORD/OARS				
	ORD/OARS				
	US Environmental Protection Agency				
	109 T.W. Alexander Drive				
	Durham NC 27711				
	Bulliam NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/01/2015 to 03/31/2016				
		I	ı		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQU	ISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0023		See Blo	ck 16C	See S	chedule		
6. ISSUED BY	CODE	CPOD		7. ADMI	NISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	ronmental Protection Martin Luther King D de: NWD ati OH 45268					_	
O NIAME AND	ADDRESS OF CONTRACTOR W		17/0 0 / 1	loa a	MENDMENT OF COLUMNATION NO		
JACOBS 1 Attn: Ro 600 WILI P.O. BOX (b)(4)	ADDRESS OF CONTRACTOR (No., street) FECHNOLOGY INC. Obert Norfleet LIAM NORTHERN BLVD. ( 884  TA TN 373880884	t, county, State and	. (	9B. C × 10A. EP-	MENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N -C-15-008  DATED (SEE ITEM 13)	10.	
CODE 0.0	7923014	FACILITY COL	DE	03	/20/2015		
	() = <del>                                    </del>	11, THIS IT	EM ONLY APPLIES TO AN				
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF 0s amendment you desire to change an offer the solicitation and this amendment, and FING AND APPROPRIATION DATA (If requedule	OFFERS PRIOR er already submit is received prior uired)	TO THE HOUR AND DAT ted , such change may be to the opening hour and o Net	TE SPEC e made by date spec Incr		OUR OFFER If or letter makes 259,671.	74
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (	CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	т
	B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				INISTRATIVE CHANGES (such as changes FAR 43.103(b).	in paying office	,
	D. OTHER (Specify type of modification	and authority)					
X	Unilateral - Limitat	ion of F	'unds				
E. IMPORTAN	T: Contractor ☐ is not.	x is required t	to sign this document and	return _	$\phantom{aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa$	g office.	
14. DESCRIP DUNS Nur		(Organized by U	ICF section headings, incl	luding sol	icitation/contract subject matter where feasil	ble.)	
				f Res	earch and Development	(ORD) a	5,
	n Triangle Park (RTP)	, North	Carolina				
_	ire Date: 09/30/2019			ar no			
				funds	to OP 1, and update t	he Cont	ract
reaet Co	OR and Contract Level	ALT COR	:				
See Reca	ap Sheet for details.						
OPTION 1	PERIOD 1						
Continue	ed						
		ne document refe	erenced in Item 9 A or 10A	A, as here	tofore changed, remains unchanged and in	full force and e	fect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)			actors =	AME AND TITLE OF CONTRACTING OFFI	CER (Type or p	rint)
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. UI	NITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)	SIGNATURE	08/05/2016

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(a) Pursuant to the Limitation of Funds clause,		t		
	incremental funding in the				
	amount of $(b)(4)$ is obligated from estimated				
	cost. Funds in the amount of (b)(4) are provided				
	to cover the corresponding increment of fixed				
	fee. The total cost plus fixed fee obligated,				
	included with this action is \$259,671.74. The				
	amount allotted for costs is estimated to cover				
	100 200 100 100 100 100 100 100 100 100				
	the contractor's performance through 03/30/2017.				
	See Recapitulation Attached.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and				
	Fixed Fee Clause (EP 52.216-190), the Limitation				
	of Cost clause shall become				
	applicable.				
	G-6 LOCAL CLAUSES EPA-G-42-101 CONTRACT				
	ADMINISTRATION REPRESENTATIVES				
	Contract-Level Contracting Officers				
	Representatives (CL-CORs)/Project Officers for				
	this contract are as follows:				
	CL-COR				
	Robin Harris				
	109 T.W. Alexander Drive				
	Mail Code: AA116-02				
	Research Triangle Park, NC 27709				
	919-541-0955				
	harris.robin@epa.gov				
	Alternate CL-COR				
	Dabia Daile				
	Robin Baily 109 T.W. Alexander Drive				
	Mail Code: AA116-02				
	Research Triangle Park, NC 27709				
	919-541-7906				
	baily.robin@epa.gov				
	LIST OF CHANGES:				
	HIST OF CHANGES.				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$0.00				
	Continued				
		1	1		

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$9,248,358.10				
	New Total Amount for this Award: \$67,516,041.00				
	Obligated Present Courthin Madi Cinching				
	Obligated Amount for this Modification: \$259,671.74				
	2237,071.74				
	New Total Obligated Amount for this Award:				
	\$16,132,230.62				
	Incremental Funded Amount changed: from				
	\$15,872,558.88 to \$16,132,230.62				
	Contracting Officer Representative shaped				
	Contracting Officer Representative changed from Robin Baily				
	Trom Robin Bally				
	to Robin S Harris				
	Alternate COR/Project Officer changed to : Robin				
	Baily				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$259,671.74				
	Incremental Funded Amount changed from				
	\$8,968,913.98 to \$9,228,585.72				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26UC000-102FK6XR2-2532-26A5D-1626UCE045-00				
	2				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C Budget Organization 26UC000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1626UCE045-002				
	Quantity: 0				
	Amount: \$35,409.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26UE000-102FK6XR2-2532-26A5C-1626UEE134-00				
	1   Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Continued				
	John Linded				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626UEE134-001				
	Quantity: 0				
	Amount: \$14,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-31H-303DD2-2585-1631SFP018-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 31H				
	Program (PRC) 303DD2				
	Budget (BOC) 2585				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1631SFP018-001				
	Quantity: 0				
	Amount: \$75,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26UE000-102FK6XR2-2532-26A6A-1626UEE139-00	)			
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626UEE139-001				
	Quantity: 0				
	Amount: \$12,978.54				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-CR-26U2X36-301FK8XPV-2532-26A6A-1626UEEX10-0	)			
	01				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) CR				
	Budget Organization 26U2X36				
	Program (PRC) 301FK8XPV				
	Continued				
			l		

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626UEEX10-001				
	Quantity: 0				
	Amount: \$35,000.00				
	Amount. \$35,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26CF000-101FK6XR1-2532-26A6A-1626CFE093-00				
	8				
	Beginning FiscalYear 15				
	E 7				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE093-008				
	Quantity: 0				
	Amount: \$20,843.20				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE093-01				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE093-011				
	Quantity: 0				
	Amount: \$66,441.00				
	Delivery Location Code: ORD/OARS				
	ORD/OARS				
	US Environmental Protection Agency				
	109 T.W. Alexander Drive				
	Durham NC 27711				
	Bulliam Ne 27711				
	Continued				
		l	1		

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/01/2015 to 03/31/2016				
	1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 2 2 2 2				
	1		ı		

AMENDMENT OF	SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIF	FICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0024		See Bloo	ck 16C	PR-C	POD-16-00096		
6. ISSUED BY	CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
						_	
O NAME AND ADDDES	O OF CONTRACTOR (V		710.0 ( )	loa	AMENDMENT OF COLUMNS		
JACOBS TECHNO Attn: Robert 600 WILLIAM N P.O. BOX 884		, county, State and		9B.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N	O.	
(b)(4)	272000001			^ EF	-C-15-008		
TULLAHOMA TN	3/3000004			10F	3. DATED (SEE ITEM 13)		
CODE 0079230	1 Δ	FACILITY COD	DE	5.00	3/20/2015		
	T.1				ENTS OF SOLICITATIONS		
reference to the solicit  12. ACCOUNTING AND  See Schedule  13. T	tation and this amendment, and APPROPRIATION DATA (If required)	is received prior uired) ODIFICATION O	to the opening hour and o	S. IT MC	by telegram or letter, provided each telegram of cified.  DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	
B. THE A	W W	CT/ORDER IS MI I IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE ADI	MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).		
D. OTH	TD (Co # 4 #						
	ER (Specify type of modification	1.6	ndo Fotimato	od C	0.0+		
	teral - Limitati	<u> </u>			1		
	ntractor ☐ is not.  AMENDMENT/MODIFICATION  007923014		o sign this document and CF section headings, incl				
Research Labo	oratory Support	for the	EPA Office of	Res	search and Development	(ORD) a	t
	angle Park (RTP)	, North	Carolina				
<del>-</del>	ate: 09/30/2019						
	of this modifica						
	8 Quantity Optic		-				
	078,221.02 from						
					mental Management Syste -	ms;.	
- Add FAR c	lause 52.251-1 ;	Governme	nt Supply Sou	ırce	S¿.		
	wing Cost/Price	Schedule	modification	ns ha	ave been made:		
Continued			appropriate and the Manager and the Control of the	1 - 15,000 - 100 - 1			
<del></del>	ein, all terms and conditions of the OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A	_	etofore changed, remains unchanged and in f		
. J. a. ro and / HD IIILL	2. C.C Crypo or printy			Tarties .	k Cranley	(Type of F	······/
15B. CONTRACTOR/OF	FEROR		15C. DATE SIGNED	16B. U	UNITED STATES OF AMERICA	.ECYROMIC	16C. DATE SIGNED
/Signature	of person authorized to sign)				(Signature of Contracting Officer)	НСИЛТЦЯЕ	08/31/2016

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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	(8) optional quantity of 5,000 hours each is				
	hereby exercised for Option Period 1.				
	The quantity amount is now 175,000 hours and the				
	optional amount is now 25,000 hours.				
	The 8 exercised options are at \$305,660.30 for				
	CPFF, (b)(4) for Estimated Cost and				
	(b)(4) for Fixed Fee.				
	100000000000000000000000000000000000000				
	2. The following Contract Totals modifications				
	have been made:				
	The exercised optional quantities listed above,				
	with the Cost/Price Schedule changes, caused the				
	Estimated Cost amount and optional amount to be				
	modified for the Option Period 1. The amount is				
	now (b)(4) and the optional amount is now				
	(b)(4)				
	The exercised optional quantities listed above,				
	with the Cost/Price Schedule changes, caused the				
	Fixed Fee amount and optional amount to be				
	modified for the Option Period 1. The amount is				
	now (b)(4) and the optional amount is now				
	(b)(4)				
	3. The Section B clause entitled "LEVEL OF				
	EFFORTCOST REIMBURSEMENT TERM CONTRACT (EPAAR				
	1552.211-73) (APR 1984) DEVIATION" has been				
	modified. The text is as follows:				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will order				
	175,000 direct labor hours for Option Period 1				
	which represents the Government's best estimate				
	of the level of effort required to fulfill these				
	requirements.				
	4 mb could be produced the second to the sec				
	4. The Section B clause entitled "ESTIMATED COST				
	AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:				
	been moutified. The text is as follows:				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(b) The fixed fee is (b)(4)				
	(c) The total estimated cost and fixed fee is				
	\$11,693,640.50				
	5. The Section B clause entitled ¿LIMITATION OF				
	Continued				
		I	1		

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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	FUNDS NOTICE; has been modified. The text is as				
	follows:				
	Para Parkad				
	Base Period				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is removed from estimated cost.				
	Funding in the amount of $(b)(4)$ is removed				
	from the corresponding increment of fixed fee.				
	The amount allotted for costs is estimated to				
	cover the contractor's performance through				
	03/31/2016.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	OPTION PERIOD 1				
	OPTION PERIOD I				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 03/19/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	1				
	6. Clause FAR 52.223-19 ¿Compliance with				
	Environmental Management System; is incorporated				
	as follows:				
	Compliance With Environmental Management Systems				
	(May 2011)				
	The Contractor's work under this contract shall				
	conform with all operational controls identified				
	in the applicable agency or facility				
	Environmental Management Systems and provide				
	monitoring and measurement information necessary				
	for the Government to address environmental				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY	0 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	performance relative to the goals of the				
	Environmental Management Systems.				
	(End of clause)				
	(				
	7. Clause FAR 52.251-1 ¿Government Supply				
	Sources; is incorporated as follows:				
	(7				
	Government Supply Sources (Apr 2012)				
	The Contracting Officer may issue the Contractor				
	an authorization to use Government supply sources				
	in the performance of this contract. Title to all				
	property acquired by the Contractor under such an				
	authorization shall vest in the Government unless				
	otherwise specified in the contract. The				
	provisions of the clause at FAR 52.245-1,				
	Government Property, apply to all property				
	acquired under such authorization.				
	(End of clause)				
	(End of clause)				
	LIGHT OF GUNNARD				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$2,445,282.40				
	Non-Motel Provide for this Version, \$10,000,004 FO				
	New Total Amount for this Version: \$18,668,604.50				
	New Total Amount for this Award: \$69,961,323.40				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	-\$2,078,221.02				
	Incremental Funded Amount changed from \$6,903,644.90 to \$4,825,423.88				
	\$6,903,644.90 to \$4,623,423.66				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-264R000-401F72-2532-26A6A-15264RE007-001				
	Amount changed from \$100,000.00 to \$55,083.45				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26U2000-102FK6XR2-2532-26A6A-1526U2E196-00				
	1   1   2   2   2   2   2   2   2   2   2   2				
	Amount changed from \$475,000.00 to \$252,406.38				
	CHANGES FOR ACCOUNTING CODE:				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	15-16-C-26U2000-102FK6XR2-2532-26A5C-1526U2E197-00				
	1 Thought changed from \$274,000,00 to \$172,010,42				
	Amount changed from \$274,000.00 to \$172,810.43				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-264B000-401F72XPC-2532-26A6A-15264BE029-00				
	1				
	Amount changed from \$270,000.00 to \$125,815.53				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26U3000-102FK6XR2-2532-26A5D-1526U3E016-00				
	1				
	Amount changed from \$190,000.00 to \$95,068.85				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-264B000-401F72XPC-2532-26A6A-15264BE036-00				
	1				
	Amount changed from \$180,000.00 to \$136,681.10				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-264R000-401F72-2532-26A6A-15264RE008-001				
	Amount changed from \$180,000.00 to \$65,763.90				
	CHANGES FOR ACCOUNTING CODE: 15-16-C-264R000-401F72-2532-26A6A-15264RE005-001				
	Amount changed from \$175,000.00 to \$27,758.92				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-264B000-401F72XPC-2532-26A6A-15264BE020-00				
	Amount changed from \$150,000.00 to \$1,487.29				
	Tamounic changed 110m				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26U2000-102FK6XR2-2532-26A6A-1526U2E200-00				
	Amount changed from \$105,000.00 to \$61,431.42				
	Amount changed from \$105,000.00 to \$61,431.42				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C3-264R000-401F72-2532-HQ00BG00-26A6A-15264R				
	E011-001				
	Amount changed from \$100,000.00 to \$18,134.46				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-264B000-401F72XPC-2532-26A6A-15264BE028-00				
	1				
	Amount changed from \$100,000.00 to \$25,305.43				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-264B000-401F72XPC-2532-26A6A-15264BE035-00				
	1				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$75,000.00 to \$62,242.26				
	CHANGES FOR ACCOUNTING CODE.				
	CHANGES FOR ACCOUNTING CODE: 15-16-C-264B000-401F72XPC-2532-26A6A-15264BE023-00				
	1				
	Amount changed from \$75,000.00 to \$27,567.40				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-261E000-202FK7-2532-26A6F-15261EC517-001				
	Amount changed from \$50,000.00 to \$3,309.53				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26CF000-102FK6XR2-2532-26A6A-1526CFE072-00				
	1				
	Amount changed from \$28,000.00 to \$12,679.16				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-264B000-401F72-2532-26A6A-15264BE051-001				
	Amount changed from \$56,000.00 to \$40,659.03				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-264R000-401F72XPC-2532-26A6A-15264RE027-00				
	1				
	Amount changed from \$115,000.00 to \$15,150.76				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26XF000-102FK6XR2-2532-26A5A-1526XFE070-00				
	Amount changed from \$120,000.00 to \$89,734.11				
	Amount changed 110m \$120,000.00 to \$05,754.11				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-264B000-401F72XPC-2532-26A6A-15264BE030-00				
	1 Amount changed from \$135,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE: 15-16-C-26U3000-102FK6XR2-2532-26A6A-1526U3E018-00				
	11				
	Amount changed from \$14,000.00 to \$13,973.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-264B000-401F72XPC-2532-26A6A-15264BE034-00				
	1				
	Amount changed from \$250,000.00 to \$89,550.17				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-D3D-303D72XPC-2532-15D3D15022-001				
	Amount changed from \$156,530.10 to \$98,530.40				
	CHANGES FOR ACCOUNTING CODE:				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	14-E1-53GS-102A04-4183-1553PM5142-001		$\vdash$		
	Amount changed from \$45,813.00 to \$22,374.19				
	CHANGES FOR ACCOUNTING CODE:				
	14-E1-53GS-102A04-4183-1553PM5138-001				
	Amount changed from \$70,000.00 to \$52,085.45				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26W1000-301FK8XPW-2532-26A5C-1526W1C546-00				
	1				
	Amount changed from \$42,500.00 to \$11,731.16				
	CHANGES FOR ACCOUNTANCE CORE				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26U2000-102FK6XR2-2532-26A6A-1526U2E244-00				
	Amount changed from \$50,000.00 to \$1,826.65				
	Amount changed 110m \$30,000.00 to \$1,828.83				
	CHANGES FOR ACCOUNTING CODE:				
	14-E1-53GS-102A17-4183-1553PM5163-001				
	Amount changed from \$16,300.00 to \$14,922.21				
	CHANGES FOR ACCOUNTING CODE:				
	15-E1-53GS-102A04XPM-4183-1553PM5163-002				
	Amount changed from \$18,700.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26W1000-301FK8XPW-2532-26A5C-1526W1C549-00				
	1				
	Amount changed from \$32,500.00 to \$7,752.02				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26W1000-301FK8XPW-2532-26A5C-1526W1C548-00				
	1				
	Amount changed from \$32,500.00 to \$14,627.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26XR000-102FK6XR2-2532-26A5C-1526XRE065-00				
	1				
	Amount changed from \$12,000.00 to \$8,640.73				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-CR-26CFXAN-102FK6XR2-2532-26A6A-1626CFE014-0				
	01				
	Amount changed from \$8,000.00 to \$7,526.59				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-26CF000-301FK8XPV-2532-26A6A-1626CFE002-00				
	1				
	Amount changed from \$48,527.50 to \$46,991.26				
	Continued				
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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-26CF000-401FK9-2532-26A6A-1626CFE057-001				
	Amount changed from \$25,000.00 to \$17,529.34				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed from \$9,248,358.10 to				
	\$11,693,640.50				
	Obligated Amount for this modification:				
	\$2,078,221.02				
	Incremental Funded Amount changed from				
	\$9,228,585.72 to \$11,306,806.74				
	CHANGES FOR DELIVERY LOCATION: ORD/OARS				
	Amount changed from \$9,248,358.10 to				
	\$11,693,640.50				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-264R000-401F72-2532-26A6A-15264RE007-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 15264RE007-001				
	Quantity: 0				
	Amount: \$44,916.55				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26U2000-102FK6XR2-2532-26A6A-1526U2E196-00				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26U2000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1526U2E196-001				
	Quantity: 0				
	Amount: \$222,593.62				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26U3000-102FK6XR2-2532-26A5D-1526U3E016-00				
	Continued				

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Э.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
1					
В€	eginning FiscalYear 15				
	nding Fiscal Year 16				
	und (Appropriation) C				
	udget Organization 26U3000				
	rogram (PRC) 102FK6XR2				
	udget (BOC) 2532				
	ob # (Site/Project)				
	ost Organization 26A5D				
	CN-LineID 1526U3E016-001				
	uantity: 0				
An	mount: \$94,931.15				
NE	EW ACCOUNTING CODE ADDED:				
	ccount code:				
	5-16-C-264B000-401F72XPC-2532-26A6A-15264BE036-00				
1	3 10 C 204D000 4011/2K1C 2332 201011 13204DD030 00				
	eginning FiscalYear 15				
	_				
	nding Fiscal Year 16				
	und (Appropriation) C				
	udget Organization 264B000				
	rogram (PRC) 401F72XPC				
	udget (BOC) 2532				
	ob # (Site/Project)				
	ost Organization 26A6A				
	CN-LineID 15264BE036-001				
	uantity: 0				
An	mount: \$43,318.90				
NE	EW ACCOUNTING CODE ADDED:				
Ac	ccount code:				
15	5-16-C-264R000-401F72-2532-26A6A-15264RE008-001				
В€	eginning FiscalYear 15				
	nding Fiscal Year 16				
	und (Appropriation) C				
	udget Organization 264R000				
	rogram (PRC) 401F72				
	udget (BOC) 2532				
	ob # (Site/Project)				
	ost Organization 26A6A				
	CN-LineID 15264RE008-001				
	uantity: 0				
	mount: \$114,236.10				
	EW ACCOUNTING CODE ADDED:				
	ccount code:				
15	5-16-C-264R000-401F72-2532-26A6A-15264RE005-001				
Ве	eginning FiscalYear 15				
Er	nding Fiscal Year 16				
	und (Appropriation) C				
	ontinued				

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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 264R000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 15264RE005-001				
	Quantity: 0				
	Amount: \$147,241.08				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-264B000-401F72XPC-2532-26A6A-15264BE020-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 15264BE020-001				
	Quantity: 0				
	Amount: \$148,512.71				
	NEW ACCOUNTAGE CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26U2000-102FK6XR2-2532-26A6A-1526U2E200-00				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26U2000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1526U2E200-001				
	ANNOUNCE TO THE PROPERTY OF TH				
	Quantity: 0				
	Amount: \$43,568.58				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C3-264R000-401F72-2532-HQ00BG00-26A6A-15264R				
	E011-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C3				
	Budget Organization 264R000				
	Program (PRC) 401F72				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A6A				
	DCN-LineID 15264RE011-001				
	Quantity: 0				
	Amount: \$81,865.54				
	11				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-264B000-401F72XPC-2532-26A6A-15264BE028-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 15264BE028-001				
	704 POPMPTO 04 - 94 - 04 - 04 - 04 - 04 - 04 - 04 -				
	Quantity: 0				
	Amount: \$74,694.57				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-264B000-401F72XPC-2532-26A6A-15264BE035-00				
	The state of the s				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 15264BE035-001				
	Quantity: 0				
	Amount: \$12,757.74				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-264B000-401F72XPC-2532-26A6A-15264BE023-00				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Continued				
			1		

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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A6A				
	DCN-LineID 15264BE023-001				
	Quantity: 0				
	Amount: \$47,432.60				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-261E000-202FK7-2532-26A6F-15261EC517-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 261E000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6F				
	DCN-LineID 15261EC517-001				
	Quantity: 0				
	Amount: \$46,690.47				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26U2000-102FK6XR2-2532-26A5C-1526U2E197-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26U2000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1526U2E197-001				
	Quantity: 0				
	Amount: \$101,189.57				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-264B000-401F72XPC-2532-26A6A-15264BE029-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 15264BE029-001				
	Quantity: 0				
	Continued				
	Continued				

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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$144,184.47				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26CF000-102FK6XR2-2532-26A6A-1526CFE072-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1526CFE072-001				
	Quantity: 0				
	Amount: \$15,320.84				
	Intodite: \$15/520.01				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-264B000-401F72XPC-2532-26A6A-15264BE034-00				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 15264BE034-001				
	Quantity: 0				
	Amount: \$160,449.83				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-264B000-401F72-2532-26A6A-15264BE051-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 15264BE051-001				
	Quantity: 0				
	Amount: \$15,340.97				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
	33				

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	15-16-C-26XF000-102FK6XR2-2532-26A5A-1526XFE070-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26XF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5A				
	DCN-LineID 1526XFE070-001				
	Quantity: 0				
	Amount: \$30,265.89				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-264B000-401F72XPC-2532-26A6A-15264BE030-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 15264BE030-001				
	Quantity: 0				
	Amount: \$135,000.00				
	Into and 1 4135 / 555 /				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-264R000-401F72XPC-2532-26A6A-15264RE027-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 15264RE027-001				
	Quantity: 0				
	Amount: \$99,849.24				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26U3000-102FK6XR2-2532-26A6A-1526U3E018-00				
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A NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>A</i> )	(B)	(C)	(D)	(E)	(F)
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26U3000				
	Program (PRC) 102FK6XR2				
	_				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1526U3E018-001				
	Quantity: 0				
	Amount: \$27.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-D3D-303D72XPC-2532-HQ00BM00-15D3D15022-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 15D3D15022-001				
	Quantity: 0				
	Amount: \$57,999.70				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-E1-53GS-102A04-4183-1553PM5138-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 53GS				
	Program (PRC) 102A04				
	Budget (BOC) 4183				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1553PM5138-001				
	Quantity: 0				
	Amount: \$17,914.55				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-E1-53GS-102A04-4183-1553PM5142-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 53GS				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 102A04				
	Budget (BOC) 4183				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1553PM5142-001				
	Quantity: 0				
	Amount: \$23,438.81				
	Amount. \$25,450.01				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26W1000-301FK8XPW-2532-26A5C-1526W1C546-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1526W1C546-001				
	Quantity: 0				
	Amount: \$30,768.84				
	12				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26U2000-102FK6XR2-2532-26A6A-1526U2E244-00				
	1 1 10 C 2002000 102FROARZ 2332 20A0A 132002E244 00				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26U2000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1526U2E244-001				
	Quantity: 0				
	Amount: \$48,173.35				
	"				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26W1000-301FK8XPW-2532-26A5C-1526W1C549-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Continued				
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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)		П		
	Cost Organization 26A5C				
	DCN-LineID 1526W1C549-001				
	Quantity: 0				
	Amount: \$24,747.98				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26XR000-102FK6XR2-2532-26A5C-1526XRE065-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26XR000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1526XRE065-001				
	Quantity: 0				
	Amount: \$3,359.27				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-E1-53GS-102A17-4183-1553PM5163-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 53GS				
	Program (PRC) 102A17				
	Budget (BOC) 4183				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1553PM5163-001				
	Quantity: 0				
	Amount: \$1,377.79				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 15-E1-53GS-102A04XPM-4183-1553PM5163-002				
	Beginning Fiscal Year 15				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 53GS				
	Program (PRC) 102A04XPM				
	Budget (BOC) 4183				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1553PM5163-002				
	Quantity: 0				
	Continued				
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 20

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$18,700.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26W1000-301FK8XPW-2532-26A5C-1526W1C548-00				
	1				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26W1000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1526W1C548-001				
	Quantity: 0				
	Amount: \$17,873.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-C-26CF000-301FK8XPV-2532-26A6A-1626CFE002-00				
	1 10 C 20CF000 301FR0x1V 2332 20x0x 1020CFE002 00				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE002-001				
	Quantity: 0				
	Amount: \$1,536.24				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-16-CR-26CFXAN-102FK6XR2-2532-26A6A-1626CFE014-0				
	01				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) CR				
	Budget Organization 26CFXAN				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE014-001				
	Quantity: 0				
	Amount: \$473.41				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-401FK9-2532-26A6A-1626CFE057-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE057-001				
	Quantity: 0				
	Amount: \$7,470.66				
	Delivery Location Code: ORD/OARS				
	ORD/OARS				
	US Environmental Protection Agency				
	109 T.W. Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/01/2015 to 03/31/2016				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTR	ACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R		5. PROJECT NO. (If applicable)
0025	See Block 1	6C		
6. ISSUED BY CODE	CPOD		ADMINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection 26 West Martin Luther King D Mail Code: NWD Cincinnati OH 45268				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7IP Con	(a)	9A. AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC. Attn: Robert Norfleet 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 (b)(4) TULLAHOMA TN 373880884	, county, state and 21r Coc	x	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDE  EP-C-15-008	R NO.
CODE 007923014	FACILITY CODE		10B. DATED (SEE ITEM 13)	
CODE 007923014		V ADDI ISO TO A SECOND	03/20/2015  DMENTS OF SOLICITATIONS	
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment presents 8 and 15, and returning co	rior to the hour and date	e specified in the solici	1 150427 · 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required Schedule  13. THIS ITEM ONLY APPLIES TO M	is received prior to the duired)	opening hour and date		
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specif	y authority) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE I	IN THE CONTRACT
31 50 995 3775			ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b).	ges in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO P	URSUANI IO AUTHO	PRITY OF:	
D. OTHER (Specify type of modification	and authority)			
X Unilateral - Adminis	tration Rep	resentatives	3	
E. IMPORTANT: Contractor 🗵 is not.	is required to sign t			suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007923014	0 8			
Research Laboratory Support	for the EPA	Office of F	esearch and Developmen	t (ORD) at
Research Triangle Park (RTP)			-	
Max Expire Date: 09/30/2019				
The purpose of this modifica	tion is to:			
1) Change the Contracting Of	ficer From N	Mark Cranley	, to Candice Charlton.	
			Remains not a suit A (1000000 To 10	
1. G-6 LOCAL CLAUSES EPA-G-4	2-100 CONTRA	ACT ADMINIST	RATION REPRESENTATIVES	
Contracting Officials respon	sible for ac	lministering	this contract are as	follows:
Continued				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced		heretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACTING O	
TO S. HAMIL AND THEE OF SIGNER (Type or pull)		200	andice Charlton	THOER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. E	DATE SIGNED 16	B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	9/30/2016

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Administrative Contracting Officer:				
	Constitute Characterist				
	Candice Charlton				
	4411 Montgomery Road 3rd Floor Norwood, OH 45212				
	Phone: (513) 487-2007				
	Fax: (513) 487-2109				
	Email: charlton.candice@epa.gov				
	inari. charicon.canaroceepa.gov				
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative				
	Action				
	Buyer changed				
	from Mark Cranley				
	to Candice Charlton				
	0.551				
	Contracting Officer changed				
	from Mark Cranley				
	to Candice Charlton				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 04/01/2016 to 03/31/2017				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTR	ACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F		5. PROJECT NO. (If applicable)
0026	See Block 1	.6C se	e Schedule	1 11 1
6. ISSUED BY CODE	CPOD		ADMINISTERED BY (If other than Item 6)	CODE
CPOD US Environmental Protection 26 West Martin Luther King D Mail Code: NWD Cincinnati OH 45268	Agency			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	. 05/ 17/0	.,	OA AMENDMENT OF COLLOTATION NO	
JACOBS TECHNOLOGY INC. Attn: Robert Norfleet	, county, State and ZIP Coc	(X)	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)	
600 WILLIAM NORTHERN BLVD.				
P.O. BOX 884 (b)(4)		x	10A. MODIFICATION OF CONTRACT/ORDER N EP-C-15-008	Ю.
TULLAHOMA TN 373880884				
CORE	LEACH ITY CODE		10B. DATED (SEE ITEM 13)	
CODE 007923014	FACILITY CODE		03/20/2015	
☐ The above numbered solicitation is amended as set for	10 / 10 000 00 / 10 00 00 00 00 00 00 00 00 00 00 00 00		IDMENTS OF SOLICITATIONS  or receipt of Offers ☐ is exter	nded.  is not extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ	OFFERS PRIOR TO TH r already submitted , su is received prior to the o	E HOUR AND DATE S ch change may be ma opening hour and date	SPECIFIED MAY RESULT IN REJECTION OF YOu do by telegram or letter, provided each telegram or specified.	PUR OFFER If by or letter makes
See Schedule	лича)	Net I	ncrease: \$1	1,287,765.15
Burghan Co. 1. Annual Co. Commission of Control Contro	ODIFICATION OF CON	TRACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
	CT/ORDER IS MODIFIE I IN ITEM 14, PURSUA	D TO REFLECT THE NT TO THE AUTHOR	ANGES SET FORTH IN ITEM 14 ARE MADE IN T  ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).  DRITY OF:	
D. OTHER (Specify type of modification	***			
X   Clause H.7 - EPAAR 1	552.217-71	- Option to	Extend the Term of the C	Contract
E. IMPORTANT: Contractor ☑ is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION  DIAMON Number 2007 0 2 3 0 1 4	0 8		um copies to the issuing g solicitation/contract subject matter where feasible	2
DUNS Number: 007923014 Research Laboratory Support	for the FPN	Office of T	Research and Development	(ORD) at
Research Triangle Park (RTP)			descaren and Development	(OLD) ac
Max Expire Date: 09/30/2019	, North care	)IIIIQ		
The purpose of this modifica	tion is to:	(1) Exerci	ise Ontion Period 2: (2)	incrementally
fund Option Period 2 in the			- 1	-
clause (receipt of work plan				( <del>a</del>
P-4 QA Officer), and the Con		=		· =
CL-COR Bailey with Reverly-W				r_100 iiiccinacc
- Jon Larry West Meverly W	,			
LIST OF CHANGES:				
Continued				
Except as provided herein, all terms and conditions of the	e document referenced	in Item 9 A or 10A, as	s heretofore changed, remains unchanged and in f	full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	000 Ann 1000		6A. NAME AND TITLE OF CONTRACTING OFFICE	
		С	andice Charlton	
15B. CONTRACTOR/OFFEROR	15C. E			16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	12/12/2016

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Exercise an Option				
	CHANGES FOR LINE ITEM NUMBER: 3, Option Period 2				
	Contracting Ceiling and Funding				
	Obligated Amount for this modification:				
	\$1,287,765.15				
	Incremental Funded Amount changed from \$0.00 to				
	\$1,287,765.15				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26UE000-102FK6XR2-2532-26A6A-1626UEE188-00				
	The state of the s				
	1 Declaration Plans Wass 16				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626UEE188-001				
	Quantity: 0				
	Amount: \$28,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-05L-301ME9-2505-1605LNX501-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 05L				
	Program (PRC) 301ME9				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1605LNX501-001				
	Quantity: 0				
	Amount: \$6,952.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26UE000-102FK6XR2-2532-26A6A-1626UEE164-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 102FK6XR2				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626UEE164-001				
	Quantity: 0				
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26US000-301FK8-2532-26A5C-1626USE197-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626USE197-001				
	Quantity: 0				
	Amount: \$160,918.64				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26US000-401FK9-2532-26A5C-1626USE197-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626USE197-002				
	A STANDARD CONTROL CON				
	Quantity: 0 Amount: \$220,873.05				
	Amount: \$220,873.05				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26UE000-102FK6XR2-2532-26A6A-1626UEE159-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626UEE159-001				
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I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$4,400.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26UE000-202FK7-2532-26A6A-1626UEE159-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626UEE159-002				
	Quantity: 0				
	Amount: \$15,600.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26UE000-301FK8XPV-2532-26A6A-1626UEE189-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626UEE189-001				
	Quantity: 0				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26UE000-201FK7-2532-26A6A-1626UEE163-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626UEE163-001				
	Quantity: 0				
	Amount: \$37,021.46				
	NEW ACCOUNTING CODE ADDED:				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	16-17-C-26US000-301FK8XPV-2532-26A6A-1626USE215-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626USE215-001				
	Quantity: 0				
	Amount: \$50,000.00				
	NEW ACCOUNTANC CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264R000-401F72-2532-26A6A-16264RE023-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264RE023-001				
	Quantity: 0				
	Amount: \$70,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C3-264R000-401F72-2532-26A6A-16264RE023-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C3				
	Budget Organization 264R000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A6A				
	DCN-LineID 16264RE023-002				
	Quantity: 0				
	Amount: \$105,000.00				
	Innounce: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-53G6-101A46-2505-1653GP6069-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) B				
	Budget Organization 53G6				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1653GP6069-001				
	Quantity: 0				
	Amount: \$150,000.00				
	Innounc. 9150,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C3-264B000-401F72-2532-26A6A-16264BE069-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C3				
	Budget Organization 264B000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A6A				
	DCN-LineID 16264BE069-001				
	Quantity: 0				
	Amount: \$25,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-56H6-102A61-2505-1656H6E072-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 56H6				
	Program (PRC) 102A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1656H6E072-001				
	Quantity: 0				
	Amount: \$200,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26UE000-102FK6XR2-2532-26A5C-1626UEE135-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626UEE135-001				
	Quantity: 0				
	Amount: \$32,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264R000-401F72XPC-2532-26A6A-16264RE024-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264RE024-001				
	Quantity: 0				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26US000-201FK7-2532-26A6A-1626USE206-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626USE206-001				
	Quantity: 0				
	Amount: \$42,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C3-264W000-401F72-2532-26A6A-16264WE023-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C3				
	Budget Organization 264W000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A6A				
	DCN-LineID 16264WE023-001				
	Quantity: 0				
	Continued				
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	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$50,000.00				
	CURNCES FOR LINE THEM NUMBER. SLOE Online				
	CHANGES FOR LINE ITEM NUMBER: 3LOE, Option				
	Period 2 Level of Effort				
	Exercised option				
	Section B: Clause, 1552.211-73, is revised as				
	follows:				
	1552.211-73 Level of effort-cost-reimbursement				
	term contract. (APR 1984)				
	OPTION PERIOD 2				
	LEVEL OF EFFORT-COST-REIMBURSEMENT TERM CONTRACT				
	(APR 1984)				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government hereby				
	orders 100,000 direct labor hours for the base				
	period, which represents the Government's best				
	estimate of the level of effort to fulfill these				
	requirements.				
	(b) Direct labor includes personnel such as				
	engineers, scientists, draftsmen, technicians,				
	statisticians, and programmers and not support				
	personnel such as company management, typists,				
	and key punch operators even though such support				
	personnel are normally treated as direct labor by				
	the Contractor. The level of effort specified in				
	paragraph (a) includes Contractor, subcontractor,				
	and consultant labor hours.				
	(c) If the Contractor provides less than 90				
	percent of the level of effort specified for the				
	base period or any optional period ordered, an				
	equitable downward adjustment of the fixed fee,				
	if any, for that period will be made. The				
	Government may require the Contractor to provide				
	additional effort up to 110 percent of the level				
	of effort for any period until the estimated cost				
	for that period has been reached. However, this				
	additional effort shall not result in any				
	increase in the fixed fee, if any. If this is a				
	cost-plus-incentive-fee (CPIF) contract, the term				
	"fee" in this paragraph means "base fee and				
	incentive fee." If this is a cost-plus-award-fee				
	(CPAF) contract, the term "fee" in this paragraph				
	means "base fee and award fee."				
	Continued				
		1	1		

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	0 14	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(d) If the level of effort specified to be				
	ordered during a given base or option period is				
	not ordered during that period, that level of				
	effort may not be acumulated and ordered during a				
	subsequent period.				
	Subsequenc period.				
	(e) These terms and conditions do not supersede				
	the requirements of either the "Limitation of				
	Cost" or "Limitation of Funds" clauses.				
	(End of clause)				
	Section B: Clause, 1552.211-74 ALT I, is revised				
	as follows:				
	1552.211-74 ALT I WORK ASSIGNMENTS - ALTERNATE I				
	(APR 1984) DEVIATION (MAY 1994)				
	(a) The contractor shall perform work under this				
	contract as specified in written work assignments				
	issued by the Contracting Officer.				
	(b) Each work assignment will include (1) a				
	numerical designation, (2) the estimate of				
	required labor hours, (3) the period of				
	performance and schedule of deliverables, and (4)				
	the description of the work.				
	(c) The Contractor shall acknowledge receipt of				
	each work assignment by returning to the				
	Contracting Officer a signed copy of the work				
	assignment within 5 calendar days after its				
	receipt. The Contractor shall begin work				
	immediately upon receipt of a work assignment.				
	Within 20 calendar days after receipt of a work				
	assignment, the Contractor shall submit 2 copies				
	of a work plan to the Project Officer and 1 copy				
	to the Contracting Officer. The work plan shall				
	I				
	include a detailed technical and staffing plan and a detailed cost estimate. Within 30 calendar				
	days after receipt of the work plan, the				
	Contracting Officer will provide written approval				
	I				
	or disapproval of it to the Contractor. If the				
	Contractor has not received approval on a work				
	plan within 30 calendar days after its				
	submission, the Contractor shall stop work on				
	that work assignment. Also, if the Contracting				
	Officer disapproves a work plan, the Contractor				
	shall stop work until the problem causing the				
	disapproval is resolved. In either case, the				
	Contractor shall resume work only when the				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY	0 14	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer finally approves the work				
	plan.				
	(d) This clause does not change the requirements				
	of the "Level of Effort" clause, nor the				
	notification requirements of either the				
	"Limitation of Cost" or "Limitation of Funds"				
	clauses.				
	(e) Work assignments shall not allow for any				
	change to the terms or conditions of the				
	contract. Where any language in the work				
	assignment may suggest a change to the terms or conditions, the Contractor shall immediately				
	notify the Contracting Officer.				
	notify the contracting diffect.				
	(f) Within 20 days of receipt of the work				
	assignment or similar tasking document, the				
	Contractor shall provide a conflict of interest				
	certification.				
	Before submitting the conflict of interest				
	certification, the Contractor shall search its				
	records accumulated, at a minimum, over the past				
	three years immediately prior to the receipt of				
	the work assignment or similar tasking document.				
	In the COI certification, the Contractor must				
	certify to the best of the Contractor's knowledge				
	and belief that all actual or potential				
	organizational conflicts of interest have been				
	reported to the Contracting Officer or that to				
	the best of the Contractor's knowledge and				
	belief, no actual or potential organizational				
	conflicts of interest exist. In addition, the Contractor must certify that its personnel who				
	perform work under this work assignment or				
	relating to this work assignment have been				
	informed of their obligation to report personal				
	and organizational conflicts or interest to the				
	Contractor. The certification shall also include				
	a statement that the Contractor recognizes its				
	continuing obligation to identify and report any				
	actual or potential conflicts of interest arising				
	during performance of this work assignment.				
	Section B: Clause, EPA-B-16-102, is revised as				
	follows:				
	EPA-B-16-102 ESTIMATED COST AND FIXED FEE				
	OPTION PERIOD 2				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(a) The estimated cost of this contract is (b)(4)				
	(b) The fixed fee is (b)(4)				
	(b) The liked fee is ( // /				
	(c) The total estimated cost and fixed fee is				
	\$7,253,057.00.				
	(,,,===,,===				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	OPTION PERIOD 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of (b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4)				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through June 4, 2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds				
	See attached.				
	bee decidence.				
	Section F: Clause, EPA-F-12-101, is revised as				
	follows:				
	EPA-F-12-101 PERIOD OF PERFORMANCE				
	OPTION PERIOD 2				
	The period of performance of this contract shall				
	be from April 1, 2017 through March 31, 2018 inclusive of all required reports.				
	Inclusive of all required reports.				
	Section G: Clause, EPA-G-42-101, is revised as				
	follows:				
	EPA-G-42-101 CONTRACT ADMINISTRATION				
	REPRESENTATIVES				
	Contract-Level Contracting Officers				
	Representatives (CORs)/Project Officers for this				
	Continued				

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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	contract are as follows:				
	Contract Level COR:				
	Robin Harris				
	harris.robin@epa.gov				
	Alternate CL-COR:				
	Melissa Reverly-Wilson				
	revelry-Wilson.melissa@epa.gov				
	Contracting Officials responsible for				
	administering this contract are as follows:				
	Contracting Officer:				
	Candice Charlton				
	Charlton.candice@epa.gov				
	Charreon.candreegepa.gov				
	Section H: Clause, 1552.237-72, is revised as				
	follows:				
	1552.237-72 Key personnel. (APR 1984)				
	KEY PERSONNEL (APR 1984)				
	(a) The Contractor shall assign to this contract				
	* ±				
	the following key personnel:				
	P-4 Program Manager: (b)(4)				
	P-4 Safety Officer: (b)(4)				
	P-4 Quality Assurance Officer: (b)(4)	1			
	U)(4)	4			
	(b) During the first ninety (90) days of				
	performance, the Contractor shall make no				
	substitutions of key personnel unless the				
	substitution is necessitated by illness, death,				
	or termination of employment. The Contractor				
	shall notify the Contracting Officer within 15				
	calendar days after the occurrence of any of				
	these events and provide the information required				
	by paragraph (c) of this clause. After the				
	initial 90-day period, the Contractor shall				
	submit the information required by paragraph (c)				
	to the Contracting Officer at least 15 days prior				
	to making any permanent substitutions.				
	(a) The Contractor shall provide a detailed				
	(c) The Contractor shall provide a detailed				
	explanation of the circumstances necessitating				
	the proposed substitutions, complete resumes for				
	the proposed substitutes, and any additional				
	information requested by the Contracting Officer.				
	Proposed substitutes should have comparable				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	qualifications to those of the persons being				
	replaced. The Contracting Officer will notify the				
	Contractor within 15 calendar days after receipt				
	of all required information of the decision on				
	substitutions. This clause will be modified to				
	reflect any approved changes of key personnel.				
	(End of clause)				
	Delivery: 03/31/2018				
	Delivery Location Code: CPOD				
	CPOD				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Mail Code: NWD				
	Cincinnati OH 45268 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/01/2017 to 03/31/2018				
		I	1		

# **Recapitulation of Funds**

Contractor: JACOBS Contract No.: EP-C-15-008

### Recapitulation of Funding

# Base Period- From 04/01/2015 to 03/31/2016

			T . 10
Funding Action	Estimated Cost	Fixed Fee	Total Cost Plus Fixed Fee
Initial Award	(b)(4)	(b)(4)	\$100,000.00
Modification 001		(0)(4)	\$3,224,943.80
Modification 002			-\$200,000.00
Modification 003			
Modification 004			\$1,804,844.57
			\$353,058.13
Modification 005			\$405,500.00
Modification 006			-\$35,755.41
Modification 007			\$304,755.41
Modification 008			\$79,699.45
Modification 009			-\$40,000.00
Modification 010			\$891,598.95
Modification 013			\$0.00
Modification 014			\$0.00
Modification 015			-\$240,000.00
Modification 016			\$255,000.00
Modification 024			-\$2,078,221.02
Total Funded			\$4,825,423.88
Total Per Contract			\$6,974,964.00
Balance Unfunded			\$2,149,540.12
	Option Period 1 - Fro	m 04/01/2016 to 03/31/2017	•
			•
			Total Cost
Funding Action	Estimated Cost	Fixed Fee	Plus Fixed Fee
Modification 012	(b)(4)	(b)(4)	\$1,070,692.70
Modification 013			\$0.00
Modification 014			\$0.00
Modification 015			\$240,000.00
Modification 017			\$3,299,138.58
Modification 018			\$1,031,389.00
Modification 019			\$1,320,480.00
Modification 020			\$1,984,698.90
Modification 021			\$109,799.00
Modification 022			-\$87,284.20
Modification 023			\$259,671.74
Modification 024			\$2,078,221.02
Total Funded			\$11,306,806.74
Total Per Contract			\$11,693,640.50
Balance Unfunded			\$386,833.76
			<b>7000,000</b> 0
		P-C-15-008 - JACOBS	
	(10, 14110.€) 10 A	tion of Funding	•
	Option Period 2 - Fro	m 04/01/2017 to 03/31/2018	<u>.</u>
Funding Action	Estimated Cost	Fixed Fee	Plus Fixed Fee
Modification 026	(b)(4)	(b)(4)	\$1,287,765.15
			\$0.00
			\$0.00
Total Funded			\$1,287,765.15
<b>Total Per Contract</b>			\$7,253,057.00
<b>Balance Unfunded</b>			\$5,965,291.85

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	I. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0027	See Blo	ck 16C	PR-CPOD-17-00026	
6. ISSUED BY CODE	CPOD		7. ADMINISTERED BY (If other than Item 6)	CODE
CPOD				
US Environmental Protection	Agency			
26 West Martin Luther King I	Drive			
Mail Code: NWD				
Cincinnati OH 45268				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	I ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.	
TROOPS BESUNOLOGY THE			,, <u>,,</u>	
JACOBS TECHNOLOGY INC. Attn: Robert Norfleet			9B. DATED (SEE ITEM 11)	
600 WILLIAM NORTHERN BLVD.			SS. DATED (SEE TEM TI)	
P.O. BOX 884				
(b)(4)		2	10A. MODIFICATION OF CONTRACT/ORDER N EP-C-15-008	IO.
TULLAHOMA TN 373880884				
			10B. DATED (SEE ITEM 13)	
CODE 007923014	FACILITY COL	DE	03/20/2015	
	11. THIS IT	 EM ONLY APPLIES TO AN	ENDMENTS OF SOLICITATIONS	
ttems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offi- reference to the solicitation and this amendment, and	e to the solicitation OFFERS PRIOR or already submit	on and amendment number TO THE HOUR AND DAT ted , such change may be	E SPECIFIED MAY RESULT IN REJECTION OF YO made by telegram or letter, provided each telegram or	BE RECEIVED AT OUR OFFER If by
12. ACCOUNTING AND APPROPRIATION DATA (If req	10 100	to are opening near and a		
See Schedule				
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION O	F CONTRACTS/ORDERS	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (	HANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT
31 14 (215)			HE ADMINISTRATIVE CHANGES (such as changes DRITY OF FAR 43.103(b).	in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AUT	HORITY OF:	
D. OTHER (Specify type of modification	and authority)			
	5.5	Funds and Mu	tual Agreement of Both Par	cties
E. IMPORTANT: Contractor 🗵 is not.	27.34		return copies to the issuin	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007923014			- 1 15	D
Research Laboratory Support	for the	EPA Office of	Research and Development	(ORD) at
Research Triangle Park (RTP)	, North	Carolina	_	
Max Expire Date: 09/30/2019				
The purpose of this modifica	tion is	to transfer f	unds from Option Period 1	to Option Period
2 in the amount of \$817,477.	63.		-	-
LIST OF CHANGES:				
Reason for Modification : Fu	nding On	ly Action		
CHANGES FOR LINE ITEM NUMBEF	: 2, Op	tion Period 1		
Continued				
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9 A or 10A	as heretofore changed, remains unchanged and in	full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFI	CER (Type or print)
AFR CONTRACTOR/OFFERDOR		AEO DATE OLOUES	Candice Charlton	400 BATE CICUTO
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	Cara Cara	16C. DATE SIGNED  LECTRONIC SIGNATURE 12/20/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification:				
	-\$817,477.63				
	Incremental Funded Amount changed from				
	\$11,306,806.74 to \$10,489,329.11				
	CHANCES FOR ACCOUNTING CORE.				
	CHANGES FOR ACCOUNTING CODE: 16-17-C3-264B000-401F72-2532-26A6A-16264BE039-001				
	Amount changed from \$100,000.00 to \$75,000.00				
	Inhount changed from \$150,000.00 to \$75,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-T-D3D-303D72XPA-2505-16D3D15028-001				
	Amount changed from \$100,000.00 to \$75,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-264B000-401F72XPC-2532-26A6A-16264BE024-00				
	Amount changed from \$50,000.00 to \$0.00				
	Inhouse changes from 450,000.00 to 40.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-264R000-401F72XPC-2532-26A6A-16264RE011-00	Ì			
	1				
	Amount changed from \$100,000.00 to \$67,440.61				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-264B000-401F72XPC-2532-26A6A-16264BE025-00	ı			
	1				
	Amount changed from \$180,413.82 to \$105,413.82				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-264B000-401F72XPC-2532-26A6A-16264BE058-00				
	Amount changed from \$75,000.00 to \$60,000.00				
	Indicate changes 110m 475,000.00 to 400,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C3-26CF000-301FK8-2532-26A6A-1626CFE099-002				
	Amount changed from \$100,000.00 to \$47,081.76				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE096-00	'			
	1 Amount changed from \$127,000.00 to \$0.00				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-26CF000-102FK6XR2-2532-26A5D-1626CFE101-00				
	1				
	Amount changed from \$166,625.00 to \$116,625.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-264B000-401F72XPC-2532-26A6A-16264BE031-00				
	1				
	Continued				
			1 1		

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 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$70,000.00 to \$60,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-264B000-401F72XPC-2532-26A6A-16264BE029-00				
	1 2 may 2 may 2 may 2 1 4 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
	Amount changed from \$145,000.00 to \$110,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-264B000-401F72-2532-26A6A-16264BE035-001				
	Amount changed from \$150,000.00 to \$80,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-264B000-401F72XPC-2532-26A6A-16264BE032-00				
	1				
	Amount changed from \$250,000.00 to \$200,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-26UE000-102FK6XR2-2532-26A5D-1626UEE054-00				
	1				
	Amount changed from \$275,000.00 to \$75,000.00				
	CHANGES FOR LINE ITEM NUMBER: 3, Option Period 2				
	Obligated Amount for this modification:				
	\$817,477.63				
	Incremental Funded Amount changed from				
	\$1,287,765.15 to \$2,105,242.78				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264B000-401F72XPC-2532-26A6A-16264BE025-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A DCN-LineID 16264BE025-001				
	Quantity: 0				
	Amount: \$75,000.00				
	Innounce. \$757000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264B000-401F72XPC-2532-26A6A-16264BE024-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Continued				

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	SUPPLIES/SERVICES	QUANTITY	J. 1.1.	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE024-001				
	Quantity: 0				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE096-00				
	11				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE096-001				
	Quantity: 0				
	Amount: \$127,000.00				
	Amount: \$127,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A5D-1626CFE101-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1626CFE101-001				
	Quantity: 0				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C3-26CF000-301FK8-2532-HQ00BG00-26A6A-1626CF				
	E099-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C3				
	Budget Organization 26CF000				
	Program (PRC) 301FK8				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE099-002				
	Quantity: 0				
	Amount: \$52,918.24				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264B000-401F72XPC-2532-26A6A-16264BE058-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE058-001				
	Quantity: 0				
	Amount: \$15,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264B000-401F72XPC-2532-26A6A-16264BE031-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE031-001				
	Quantity: 0				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264B000-401F72-2532-26A6A-16264BE035-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 16264BE035-001				
	Quantity: 0				
	Amount: \$70,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264B000-401F72XPC-2532-26A6A-16264BE029-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE029-001				
	Quantity: 0				
	Amount: \$35,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26UE000-102FK6XR2-2532-26A5D-1626UEE054-00				
	10-17-C-200E000-102FR0AR2-2332-20A3D-10200EE034-00				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1626UEE054-001				
	Quantity: 0				
	Amount: \$200,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264B000-401F72XPC-2532-26A6A-16264BE032-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264BE032-001				
	Quantity: 0				
	Continued				
		l .	ιI		

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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C3-264B000-401F72-2532-HQ00BG00-26A6A-16264B				
	E039-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C3				
	Budget Organization 264B000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A6A				
	DCN-LineID 16264BE039-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Amount. 925,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-D3D-303D72XPA-2505-HQ00BM00-16D3D15028-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPA				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 16D3D15028-001				
	Quantity: 0				
	Amount: \$25,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264R000-401F72XPC-2532-26A6A-16264RE011-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 16264RE011-001				
	Quantity: 0		1		
	Amount: \$32,559.39				
	Section B: Clause, EPA-B-32-101, is revised as				
	Continued				
			1		
			1		
			1		

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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	OPTION PERIOD 1				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through February 22, 2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds				
	See attached.				
	OPTION PERIOD 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4)				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through July 15, 2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds				
	See attached.				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/01/2017 to 03/31/2018				
			1		

### Recapitulation of Funds

Contractor: JACOBS Contract No.: EP-C-15-008

### Recapitulation of Funding

### Base Period- From 04/01/2015 to 03/31/2016

	Dasc I ciloa- i Tolli o	4/01/2010 to 00/01/2010	
			Total Cost
Funding Action	Estimated Cost	Fixed Fee	Plus Fixed Fee
Initial Award	(b)(4)	(b)(4)	\$100,000.00
Modification 001	30H 01 50H 01		\$3,224,943.80
Modification 002			-\$200,000.00
Modification 003			\$1,804,844.57
Modification 004			\$353,058.13
Modification 005			\$405,500.00
Modification 006			-\$35,755.41
Modification 007			\$304,755.41
Modification 008			\$79,699.45
Modification 009			-\$40,000.00
Modification 010			\$891,598.95
Modification 013			\$0.00
Modification 014			\$0.00
Modification 015			-\$240,000.00
Modification 016			\$255,000.00
Modification 024			-\$2,078,221.02
Total Funded Total Per Contract Balance Unfunded			\$4,825,423.88 \$6,974,964.00 \$2,149,540.12
	Option Period 1 - Fro	om 04/01/2016 to 03/31/2017	<u> </u>
			Total Cost
Funding Action	Estimated Cost	Fixed Fee	Plus Fixed Fee
Modification 012	(b)(4)	(b)(4)	\$1,070,692.70
Modification 013		(-/(-/	\$0.00
Modification 014			\$0.00
Modification 015			\$240,000.00
Modification 017			\$3,299,138.58
Modification 018			\$1,031,389.00

#### Modification 018 \$1,031,389.00 \$1,320,480.00 Modification 019 Modification 020 \$1,984,698.90 \$109,799.00 -\$87,284.20 Modification 021 Modification 022 Modification 023 \$259,671.74 Modification 024 \$2,078,221.02 **Modification 027** -\$817,477.63 **Total Funded** \$10,489,329.11 **Total Per Contract** \$11,693,640.50 **Balance Unfunded** \$1,204,311.39

Contract No.: EP-C-15-008 - JACOBS Recapitulation of Funding Option Period 2 - From 04/01/2017 to 03/31/2018

<u>Funding Action</u> Modification 026 Modification 027	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Plus Fixed Fee \$1,287,765.15 \$817,477.63 \$0.00
Total Funded Total Per Contract Balance Unfunded			\$2,105,242.78 \$7,253,057.00 \$5,147,814.22

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	Γ NO. (If applicable)
0028	See Block 16C	PR-C	POD-17-00027		
6. ISSUED BY CODE	CPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King D Mail Code: NWD Cincinnati OH 45268				_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	, J9A	AMENDMENT OF SOLICITATION NO.		
JACOBS TECHNOLOGY INC. Attn: Robert Norfleet 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 (b)(4) TULLAHOMA TN 373880884		9B. × 10/	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDEF $-C-15-008$ B. DATED (SEE ITEM 13)	R NO.	
CODE 007923014	FACILITY CODE	$ \mid$ $\mid$ $\mid$ $\mid$	3/20/2015		
	11. THIS ITEM ONLY APPLIES				
	r already submitted , such change m is received prior to the opening hour uired)  ODIFICATION OF CONTRACTS/OR	nay be made r and date spe RDERS. IT MO	by telegram or letter, provided each telegran ecified.  DDIFIES THE CONTRACT/ORDER NO. AS	n or letter makes	TEM 14.
			ES SET FORTH IN ITEM 14 ARE MADE IN  MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	TIS ENTERED INTO PURSUANT T	TO AUTHORI	TY OF:		
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22, Limit	ation of Funds and	d Mutua	l Agreement of Both Pa	arties	
E. IMPORTANT: Contractor X is not.	is required to sign this documen	nt and return	copies to the issi	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007923014	Organized by UCF section headings	s, including s	olicitation/contract subject matter where fea	sible.)	
Research Laboratory Support Research Triangle Park (RTP) Max Expire Date: 09/30/2019 The purpose of this modifica Period in the amount of \$140	, North Carolina tion is to transfe				
LIST OF CHANGES:					
Reason for Modification : Fu					
Total Amount for this Modifi					
New Total Amount for this Ve	rsion: \$18,668,604	1.50			
Continued	a lda arramant reference and the second	on 10 to 1	estatore about and according to the second	n 6 dl 6	ffoot
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e aucument referenced in Item 9 A c		retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF		
		Can	dice Charlton		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	Contract Contract	12/21/2016

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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$69,961,323.40				
	CHANGES FOR LINE ITEM NUMBER: 1, Base Period				
	Contract Ceiling and Funding				
	Obligated Amount for this modification:				
	\$140,000.00				
	Incremental Funded Amount changed from				
	\$4,825,423.88 to \$4,965,423.88				
	\$ 1,025, 125.65				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C3-264R000-401F72-2532-HQ00BG00-26A6A-15264R				
	E011-001				
	Amount changed from \$18,134.46 to \$58,134.46				
	Innounce changes from \$10,131.10 to \$50,131.10				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-301FK8-2532-26A6A-1626CFE049-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE049-001				
	Quantity: 0				
	Amount: \$15,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26UE000-102FK6XR2-2532-26A5D-1626UEE054-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	I =				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1626UEE054-001				
	Quantity: 0				
	Amount: \$60,000.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE104-00				
	1				
	Beginning FiscalYear 16				
	Continued				
		i	1 I		

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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE104-001				
	Quantity: 0				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-401FK9XR5-2532-26A5D-1626CFE107-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 401FK9XR5				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1626CFE107-001				
	257 258 258 258 258 258 258 258 258 258 258				
	Quantity: 0				
	Amount: \$5,000.00				
	CHANCEC FOR LINE IMEM NUMBER. 2 Online Dowled				
	CHANGES FOR LINE ITEM NUMBER: 2, Option Period				
	1, Contract Ceiling and Funding				
	Obligated Amount for this modification:				
	-\$140,000.00				
	Incremental Funded Amount changed from				
	\$10,489,329.11 to \$10,349,329.11				
	CHANGES FOR ACCOUNTING CODE:				
	The state of the Allert Annual Control of the Contr				
	15-16-C3-264R000-401F72-2532-HQ00BG00-26A6A-15264R				
	E011-001				
	Amount changed from \$81,865.54 to \$41,865.54				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-26CF000-301FK8-2532-26A6A-1626CFE049-001				
	Amount changed from \$130,000.00 to \$115,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-26UE000-102FK6XR2-2532-26A5D-1626UEE054-00				
	Amount changed from \$75,000.00 to \$15,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-26CF000-401FK9XR5-2532-26A5D-1626CFE107-00				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	1				
	Amount changed from \$30,000.00 to \$25,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE104-00				
	1				
	Amount changed from \$65,000.00 to \$45,000.00				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	OPETON PERIOD 1				
	OPTION PERIOD 1 (a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through February 18, 2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds				
	See attached.				
	BASE PERIOD				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4)				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through March 31, 2016.				
	(b) When the contract (c. College Conded co				
	(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	diade bhair become appireable.				
	(c) Recapitulation of Funds				
	See attached.				
	Delivery Location Code: ORD/OARS				
	Continued				

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M NO.	SUPPLIES/SERVICES			UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	ORD/OARS	+			
	US Environmental Protection Agency				
	109 T.W. Alexander Drive				
	Durham NC 27711				
	Bullian Ne 27711				
	FOB: Destination				
	Period of Performance: 04/01/2017 to 03/31/2018				

# **Recapitulation of Funds**

Contractor: JACOBS
Contract No.: EP-C-15-008

# **Recapitulation of Funding**

# Base Period- From 04/01/2015 to 03/31/2016

**Total Cost** 

			Total Oost
Funding Action	Estimated Cost	Fixed Fee	Plus Fixed Fee
Initial Award	(b)(4)	(b)(4)	\$100,000.00
Modification 001			\$3,224,943.80
Modification 002			-\$200,000.00
Modification 003			\$1,804,844.57
Modification 004			\$353,058.13
Modification 005			\$405,500.00
Modification 006			-\$35,755.41
Modification 007			\$304,755.41
Modification 008			\$79,699.45
Modification 009			-\$40,000.00
Modification 010			\$891,598.95
Modification 013			\$0.00
Modification 014			\$0.00
Modification 015			-\$240,000.00
Modification 016			\$255,000.00
Modification 024			-\$2,078,221.02
Modification 028			\$140,000.00
Total Funded			\$4,965,423.88
Total Per Contract			\$6,974,964.00
Balance Unfunded			\$2,009,540.12

# Option Period 1 - From 04/01/2016 to 03/31/2017

Funding Action Modification 012 Modification 013 Modification 014 Modification 015 Modification 017 Modification 018 Modification 019 Modification 020 Modification 021 Modification 022	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Total Cost Plus Fixed Fee \$1,070,692.70 \$0.00 \$0.00 \$240,000.00 \$3,299,138.58 \$1,031,389.00 \$1,320,480.00 \$1,984,698.90 \$109,799.00 -\$87,284.20
Modification 023 Modification 024 Modification 027			\$259,671.74 \$2,078,221.02 -\$817,477.63
Modification 028			-\$140,000.00
Total Funded Total Per			\$10,349,329.11
Contract Balance			\$11,693,640.50
Unfunded			\$1,344,311.39

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0029	See Block 16C	See	Schedule		
6. ISSUED BY CODE	CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King D Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
TA CODE MEGUNOLOGY INC					
JACOBS TECHNOLOGY INC. Attn: Robert Norfleet		9B.	DATED (SEE ITEM 11)		
600 WILLIAM NORTHERN BLVD.		1000	,		
P.O. BOX 884		104	A. MODIFICATION OF CONTRACT/ORDER N	10	
(b)(4)		× EF	C-C-15-008	Ю.	
TULLAHOMA TN 373880884					_
	T		3. DATED (SEE ITEM 13)		
CODE 007923014	FACILITY CODE		3/20/2015		
☐ The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES				ot extended.
THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	r already submitted , such change is received prior to the opening hou	may be made l	by telegram or letter, provided each telegram o ecified.		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OI	RDERS. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	'HE CONTRAC'	ī
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office,	
C. THIS SUFF ELIVIENTAL ASIALLIVIEN	TIO ENTENED INTO FORGOANT	TO AUTHORI	TOT.		
D. OTHER (Specify type of modification	4.07				
X FAR 52.232-22, Limit	ation of Funds				
E. IMPORTANT: Contractor X is not.	is required to sign this docume	ent and return	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007923014	'Organized by UCF section heading	gs, including s	olicitation/contract subject matter where feasil	ble.)	
Research Laboratory Support	for the EPA Office	e of Res	search and Development	(ORD) at	:
Research Triangle Park (RTP)	, North Carolina				
Max Expire Date: 09/30/2019					
The purpose of this modifica	=	e incre	mental funding in the a	mount of	
\$1,266,693.00 to Option Peri	od 1.				
LIST OF CHANGES:					
Reason for Modification : Fu					
New Total Amount for this Ve	rsion: \$11,693,640	0.50			
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFI	OER (19pe or pi	nu)
			dice Charlton		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI			LECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		12/27/2016

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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$69,961,323.40		Н		
	Obligated Amount for this Modification:				
	\$1,266,693.00				
	New Total Obligated Amount for this Award:				
	\$18,686,688.77				
	Incremental Funded Amount changed: from				
	_				
	\$17,419,995.77 to \$18,686,688.77				
	CHANGES FOR LINE THEM MINISTER O				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$1,266,693.00				
	Incremental Funded Amount changed from				
	\$10,349,329.11 to \$11,616,022.11				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-401FK9XR5-2532-26A6A-1626CFE134-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 401FK9XR5				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE134-001				
	Quantity: 0				
	Amount: \$25,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-301FK8-2532-26A6A-1626CFE134-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE134-002				
	Quantity: 0				
	Amount: \$25,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:		H		
	16-17-C-26CF000-401FK9-2532-26A6A-1626CFE134-003				
	Beginning FiscalYear 16		ΙI		
	Ending Fiscal Year 17		ΙI		
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE134-003				
	Quantity: 0				
	Amount: \$27,000.00		ΙI		
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 17-E1-53GS-102A04-4183-1753PM7019-001	1			
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 53GS				
	Program (PRC) 102A04				
	Budget (BOC) 4183				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1753PM7019-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-2660000-202FK7-2532-26A6A-162660E077-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 202FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A	1			
	DCN-LineID 162660E077-001				
	Quantity: 0	1			
	Amount: \$58,781.00	1			
	Subject To Funding: N				
	Continued				
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(A) (B) (C) (D)  NEW ACCOUNTING CODE ADDED: Account code: 16-17-CR1-2660X06-401FK9XR6-2532-26A6A-162660E077-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) CR1 Budget Organization 2660X06 Program (PRC) 401FK9XR6 Budget (BoC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-002 Quantity: 0 Amount: \$35,527.00 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-2660000-401FK9-2532-26A6A-162660E077-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00 Subject To Funding: N	(E) (F)
Account code: 16-17-CR1-2660X06-401FK9XR6-2532-26A6A-162660E077-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) CR1 Budget Organization 2660X06 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-002 Quantity: 0 Amount: \$35,527.00 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-2660000-401FK9-2532-26A6A-162660E077-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
16-17-CR1-2660X06-401FK9XR6-2532-26A6A-162660E077- 002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) CR1 Budget Organization 2660X06 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-002 Quantity: 0 Amount: \$35,527.00 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-2660000-401FK9-2532-26A6A-162660E077-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
D02 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) CR1 Budget Organization 2660X06 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-002 Quantity: 0 Amount: \$35,527.00 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-2660000-401FK9-2532-26A6A-162660E077-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	l l
Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) CR1 Budget Organization 2660X06 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-002 Quantity: 0 Amount: \$35,527.00 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-2660000-401FK9-2532-26A6A-162660E077-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
Ending Fiscal Year 17 Fund (Appropriation) CR1 Budget Organization 2660X06 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-002 Quantity: 0 Amount: \$35,527.00 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-2660000-401FK9-2532-26A6A-162660E077-003 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
Fund (Appropriation) CR1 Budget Organization 2660X06 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-002 Quantity: 0 Amount: \$35,527.00 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-2660000-401FK9-2532-26A6A-162660E077-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
Budget Organization 2660X06 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-002 Quantity: 0 Amount: \$35,527.00 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-2660000-401FK9-2532-26A6A-162660E077-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-002 Quantity: 0 Amount: \$35,527.00 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-2660000-401FK9-2532-26A6A-162660E077-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-002 Quantity: 0 Amount: \$35,527.00 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-2660000-401FK9-2532-26A6A-162660E077-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-002 Quantity: 0 Amount: \$35,527.00 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-2660000-401FK9-2532-26A6A-162660E077-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
Cost Organization 26A6A DCN-LineID 162660E077-002 Quantity: 0 Amount: \$35,527.00 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-2660000-401FK9-2532-26A6A-162660E077-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
DCN-LineID 162660E077-002 Quantity: 0 Amount: \$35,527.00 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-2660000-401FK9-2532-26A6A-162660E077-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
Quantity: 0 Amount: \$35,527.00 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-2660000-401FK9-2532-26A6A-162660E077-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
Amount: \$35,527.00 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-2660000-401FK9-2532-26A6A-162660E077-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-2660000-401FK9-2532-26A6A-162660E077-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26600000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-2660000-401FK9-2532-26A6A-162660E077-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
Account code:  16-17-C-2660000-401FK9-2532-26A6A-162660E077-003  Beginning FiscalYear 16  Ending Fiscal Year 17  Fund (Appropriation) C  Budget Organization 2660000  Program (PRC) 401FK9  Budget (BOC) 2532  Job # (Site/Project)  Cost Organization 26A6A  DCN-LineID 162660E077-003  Quantity: 0  Amount: \$203,426.00	
Account code:  16-17-C-2660000-401FK9-2532-26A6A-162660E077-003  Beginning FiscalYear 16  Ending Fiscal Year 17  Fund (Appropriation) C  Budget Organization 2660000  Program (PRC) 401FK9  Budget (BOC) 2532  Job # (Site/Project)  Cost Organization 26A6A  DCN-LineID 162660E077-003  Quantity: 0  Amount: \$203,426.00	
16-17-C-2660000-401FK9-2532-26A6A-162660E077-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
Budget Organization 2660000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
Budget (BOC) 2532  Job # (Site/Project)  Cost Organization 26A6A  DCN-LineID 162660E077-003  Quantity: 0  Amount: \$203,426.00	
Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
Cost Organization 26A6A DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
DCN-LineID 162660E077-003 Quantity: 0 Amount: \$203,426.00	
Quantity: 0 Amount: \$203,426.00	
Amount: \$203,426.00	
NEW ACCOUNTING CODE ADDED:	
Account code:	
16-E1-53GS-102A04-4183-1653PM6142-001	
Beginning FiscalYear 16	
Ending Fiscal Year	
Fund (Appropriation) E1	
Budget Organization 53GS	
Program (PRC) 102A04	
Budget (BOC) 4183	
Job # (Site/Project)	
Cost Organization	
DCN-LineID 1653PM6142-001	
Quantity: 0	
Amount: \$24,451.00	
Subject To Funding: N	
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-05L-501E50-3132-1605LMX504-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 05L				
	Program (PRC) 501E50				
	Budget (BOC) 3132				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1605LMX504-001				
	Quantity: 0				
	Amount: \$30,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE123-00				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE123-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-401FK9XR5-2588-26A5C-1626CFE125-00				
	10-17-C-20CF000-401FR9ARJ-2308-20A3C-1020CFE123-00				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	,				
	Budget Organization 26CF000				
	Program (PRC) 401FK9XR5				
	Budget (BOC) 2588				
	Job # (Site/Project)				
	Cost Organization 26A5C				
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1626CFE125-001				
	Quantity: 0				
	Amount: \$17,000.00				
	Subject To Funding: N				
	oubject to tunding				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-301FK8XPW-2588-26A5C-1626CFE125-00				
	2				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2588				
	Job # (Site/Project) Cost Organization 26A5C				
	<b>1</b> − − − − − − − − − − − − − − − − − − −				
	DCN-LineID 1626CFE125-002				
	Quantity: 0				
	Amount: \$44,015.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-301FK8XPV-2588-26A5C-1626CFE125-00				
	3				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2588				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE125-003				
	Quantity: 0				
	Amount: \$15,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE133-00				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)		H		
	Cost Organization 26A6A				
	DCN-LineID 1626CFE133-001				
	Quantity: 0				
	Amount: \$10,000.00				
	Subject To Funding: N				
	Subject to runding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE124-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE124-001				
	and building building the control of the second of the sec				
	Quantity: 0				
	Amount: \$9,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-CR-2640X33-401F72XPC-2583-26A5C-16264BE067-0				
	01				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) CR				
	Budget Organization 2640X33				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2583				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 16264BE067-001				
	Quantity: 0				
	Amount: \$50,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-301FK8XPW-2532-26A6A-1626CFE141-00				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE141-001				
	Quantity: 0				
	Amount: \$40,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	- 3 300 M - 10-000 M - 104 S				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE141-00				
	2				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE141-002				
	Quantity: 0				
	Amount: \$7,000.00				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	955-1-1010 VOSHOVEN SEE SIA STANDASE HEN 15000A TH SEE NOOM 103 - 105200 TAN THE SEE SEE SEE				
	Account code:				
	16-17-C-26CF000-301FK8-2532-26A6A-1626CFE141-003				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE141-003				
	Quantity: 0				
	Amount: \$18,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	16-17-C-26CF000-301FK8XPW-2532-26A5C-1626CFE122-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE122-001				
	Quantity: 0				
	Amount: \$80,000.00				
	Subject To Funding: N				
	Subject to funding. N				
	NEW ACCOUNTING CODE ADDED: Account code:				
	16-17-C-26CF000-301FK8XPV-2532-26A5C-1626CFE122-00				
	2				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1626CFE122-002				
	Quantity: 0				
	Amount: \$30,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE116-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE116-001				
	Quantity: 0				
	Amount: \$140,000.00				
	Subject To Funding: N				
	Continued				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26CF000-101FK6XR1-2532-26A6A-1626CFE117-00				
	1 Parincias Riccalyses 16				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C Budget Organization 26CF000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1626CFE117-001				
	Quantity: 0				
	Amount: \$225,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-B-53G2-102A59-2505-1653GP6074-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) B				
	Budget Organization 53G2				
	Program (PRC) 102A59				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1653GP6074-001				
	Quantity: 0				
	Amount: \$10,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-26XN000-301FK8-2574-26A5C-1626XNE135-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 26XN000				
	Program (PRC) 301FK8				
	Budget (BOC) 2574				
	Job # (Site/Project) Cost Organization 26A5C				
	DCN-LineID 1626XNE135-001				
	Quantity: 0				
	Amount: \$10,000.00				
	Subject To Funding: N				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code: 16-17-C-2660000-401FK9XR6-2532-26A6A-162660E085-00				
	10-17-C-2000000-401FK9AR0-2532-20A0A-102000E005-00				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 401FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 162660E085-001				
	Quantity: 0				
	Amount: \$32,493.00				
	Subject To Funding: N				
	Section B: Clause, EPA-B-32-101, is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance through 3/31/2017.				
	Chrough 3/31/2017.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds				
	See attached.				
	Delivery Location Code: ORD/OARS				
	ORD/OARS				
	US Environmental Protection Agency				
	109 T.W. Alexander Drive				
	Durham NC 27711				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/01/2017 to 03/31/2018				
		1	1		

# Option Period 1 - From 04/01/2016 to 03/31/2017

**Total Cost** 

Funding Action	Estimated Cost	Fixed Fee	Plus Fixed Fee
Modification 012	(b)(4)	(b)(4)	\$1,070,692.70
Modification 013			\$0.00
Modification 014			\$0.00
Modification 015			\$240,000.00
Modification 017			\$3,299,138.58
Modification 018			\$1,031,389.00
Modification 019			\$1,320,480.00
Modification 020			\$1,984,698.90
Modification 021			\$109,799.00
Modification 022			-\$87,284.20
Modification 023			\$259,671.74
Modification 024			\$2,078,221.02
Modification 027			-\$817,477.63
Modification 028			-\$140,000.00
Modification 029			\$1,266,693.00
Total Funded			\$11,616,022.11
Total Per Contract			\$11,693,640.50
Balance Unfunded			\$77,618.39

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUSITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0030	See Block 16C				
6. ISSUED BY CODE	CPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
CPOD US Environmental Protection 26 West Martin Luther King D Mail Code: NWD Cincinnati OH 45268	2 1			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and TID Code)	loa	AMENDMENT OF COLICITATION NO		
JACOBS TECHNOLOGY INC.	, county, State and ZIP Code)	(x) 9 <sup>p</sup>	A. AMENDMENT OF SOLICITATION NO.		
Attn: Robert Norfleet		9E	B. DATED (SEE ITEM 11)		
600 WILLIAM NORTHERN BLVD.					
P.O. BOX 884		10	A. MODIFICATION OF CONTRACT/ORDER	R NO	
(b)(4)		×  Ĕ	P-C-15-008		
TULLAHOMA TN 373880884					
	1		B. DATED (SEE ITEM 13)		
CODE 007923014	FACILITY CODE		03/20/2015		
	11. THIS ITEM ONLY APPLIES	S TO AMEND	MENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF ovirtue of this amendment you desire to change an offererence to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regisee Schedule	r already submitted , such change is received prior to the opening hou uired)	may be made ur and date sp	by telegram or letter, provided each telegra ecified.	m or letter makes	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	RDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FOR ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	) THE CHAN	GES SET FORTH IN ITEM 14 ARE MADE II	N THE CONTRAC	т
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFI H IN ITEM 14, PURSUANT TO THE	LECT THE AD E AUTHORITY	MINISTRATIVE CHANGES (such as chang 'OF FAR 43.103(b).	es in paying offic	9,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:		
D. OTHER (Specify type of modification	and authority)				
X Administrative - Cha	1.0				
E. IMPORTANT: Contractor 🗵 is not.	VALUE OF THE PROPERTY OF THE P	ent and return	copies to the iss	uing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007923014	97 169		N N NO THE PARTY OF THE PARTY O	163	
Research Laboratory Support	for the EPA Offic	e of Re	search and Development	t (ORD) a	t.
Research Triangle Park (RTP)				,	
Max Expire Date: 09/30/2019					
The purpose of this modifica	tion is to:				
There is a suite mouth to					
1) Change the Contracting Of	ficer From Candic	e Charl	ton to Mark Cranley.		
1. G-6 LOCAL CLAUSES EPA-G-4	2-100 CONTRACT AD	MINISTR	ATION REPRESENTATIVES		
Contracting Officials respon	sible for adminis	tering	this contract are as i	follows:	
Continued	a decument of a second second	104	anatoforo abango d	in full forms	ff a at
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e aucument reterenced in Item 9 A		eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING OF		
		Ма	rk Cranley		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		UNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
(Signature of paymen putherized to sign)			(Signature of Contracting Officer)	SIGNATURE	02/14/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-15-008/0030
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Administrative Contracting Officer:				
	Mark Cranley				
	4411 Montgomery Road				
	3rd Floor Norwood, OH 45212				
	Phone: (513) 487-2351				
	Fax: (513) 487-2109				
	Email: cranley.mark@epa.gov				
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action				
	Total Amount for this Modification: \$0.00				
	To an an annual debutter cold on cold or indebute in the value and annual value of the state of				
	New Total Amount for this Version: \$0.00				
	7 - 7 - 1 2				
	New Total Amount for this Award: \$69,961,323.40				
	Incremental Funded Amount changed: from				
	\$18,686,688.77 to \$0.00				
	Buyer changed				
	from Candice Charlton				
	to Mark Cranley				
	Contracting Officer changed				
	from Candice Charlton				
	to Mark Cranley				
	-				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 04/01/2017 to 03/31/2018				
			ıl		